

D'ARRIGO BROS. Co. *New York Inc.* ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 996-0544

D'ARRIGO BROS. Co.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

ANDY BOY (BRAND)

INVOICE # 164620

SOLD TO

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
09/14/06

PAGE 1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
PESHOR

DATE
09/14/06
164620

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
12627	09/11	.	20	CABBAGE	12.00	240.00			1112627	09/11	20	12.00	
12627	09/11	8/1	10	STRAWBERRIES	24.00	240.00			1112627	09/11	10	24.00	
12627	09/11	.	4	GREEN BEANS	28.00	112.00			1112627	09/11	4	28.00	
12627	09/11	NYS	4	YELLOW CORN	15.00	60.00			1112627	09/11	4	15.00	
12628	09/11	.	1	DILL	20.00	20.00			1112628	09/11	1	20.00	
12628	09/11	.	40	MESCLON SALAD	7.00	280.00			1112628	09/11	40	7.00	
12628	09/11	.	1	SALAD SAVOY	24.00	24.00			1112628	09/11	1	24.00	
83917	09/11	.	25	WRAPPED LETTUCE	22.00	550.00			7183917	09/11	25	22.00	
83917	09/11	.	20	ROMAINE	14.00	280.00			7183917	09/11	20	14.00	
83917	09/11	.	12	HEARTS ROMAINE	18.00	216.00			7183917	09/11	12	18.00	
83917	09/11	5	20	HONEYDEWS	14.00	280.00			7183917	09/11	20	14.00	
83918	09/11	.	1	CELLO CARROTS	14.00	14.00			7183918	09/11	1	14.00	
83918	09/11	5X6	17	25LB TOMATOES	18.00	306.00		2622.00	7183918	09/11	17	18.00	2622.00
85084	09/12	.	5	RAPINI	45.00	225.00		225.00	7185084	09/12	5	45.00	225.00
11759	09/08	.	4	YELLOW CORN	15.00	60.00			1111759	09/08	4	15.00	
11759	09/08	.	1	SALAD SAVOY	24.00	24.00			1111759	09/08	1	24.00	
11759	09/08	.	2	HH ENGLISH CUKES	16.00	32.00			1111759	09/08	2	16.00	
11759	09/08	.	2	BLACKBERRIES	33.00	66.00			1111759	09/08	2	33.00	
11760	09/08	.	2	BOC CHOY	16.00	32.00			1111760	09/08	2	16.00	
11760	09/08	4/1	6	STEM STRAW	18.00	108.00			1111760	09/08	6	18.00	
82680	09/08	.	30	SPANISH ONION	15.00	450.00			7182680	09/08	30	15.00	
82680	09/08	.	30	MEDIUM RED ONION	7.00	210.00			7182680	09/08	30	7.00	
82680	09/08	.	3	40LB SWEET POTATOES	13.00	39.00			7182680	09/08	3	13.00	

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS AMOUNT \$	TERMS: NET 10 DAYS	RETURN WITH PAYMENT	\$
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315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

INVOICE # 164620

NY 08882

DATE
09/14/06

PAGE 2

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

164620

CUSTOMER NO
ESHOR

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

PAY THIS AMOUNT	\$	5,389.00
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TERMS: NET 10 DAYS -
RETURN WITH PAYMENT

5,389.00

D'ARRIGO BROS. CO. *New York & Inc.* ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

ANDY BOY (BRAND)

INVOICE # 165466

SOLD TO
 EDDIE SHORE
 P O BOX 503
 SOUTH RIVER, NJ 08882

CUSTOMER NO.
 ESHOR
 DATE 09/21/06

PAGE 1

POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

D'ARRIGO BROS. CO.
 315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

CUSTOMER
 EDDIE SHORE
 P O BOX 503
 SOUTH RIVER, NJ 08882

CUSTOMER NO.
 ESHOR
 DATE 09/21/06
 165466

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
15554	09/15	.	3	BABY ARRUGLIA	20.00	60.00			1115554	09/15	3	20.00	
15554	09/15	MED	10	GREEN SQUASH	14.00	140.00			1115554	09/15	10	14.00	
15554	09/15	.	1	LONG HOT PEPPERS	12.00	12.00			1115554	09/15	1	12.00	
15554	09/15	.	5	GREEN BEANS	30.00	150.00			1115554	09/15	5	30.00	
15555	09/15	B	2	RED POTATOES	32.00	64.00			1115555	09/15	2	32.00	
88045	09/15	.	25	WRAPPED LETTUCE	16.00	400.00			7188045	09/15	25	16.00	
88045	09/15	14	16	BROCCOLI	13.00	208.00			7188045	09/15	16	13.00	
88045	09/15	.	30	MEDIUM RED ONION	6.50	195.00			7188045	09/15	30	6.50	
88045	09/15	90	42	RUSSET POTATOES	13.00	546.00			7188045	09/15	42	13.00	
88046	09/15	.	5	RED A BAG	10.00	50.00			7188046	09/15	5	10.00	
88046	09/15	.	4	RAPPINI	45.00	180.00		2005.00	7188046	09/15	4	45.00	2005.00
16421	09/18	.	5	GREEN BEANS	32.00	160.00			1116421	09/18	5	32.00	
16421	09/18	.	5	PLUM TOMATOES	40.00	200.00			1116421	09/18	5	40.00	
47204	09/18	BAG	10	BAG CRIMSON SDLS	18.00	180.00			4147204	09/18	10	18.00	
89343	09/18	.	20	ROMAINE	14.00	280.00			7189343	09/18	20	14.00	
89343	09/18	.	1	5LB IDAHO	15.00	15.00			7189343	09/18	1	15.00	
89343	09/18	4X5	10	VINE RIPE TOMATOE	35.00	350.00			7189343	09/18	10	35.00	
89343	09/18	.	25	WRAPPED LETTUCE	15.00	375.00		1560.00	7189343	09/18	25	15.00	1560.00

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received."

PAY THIS AMOUNT \$ 3,565.00

TERMS: NET 10 DAYS → \$ 3,565.00
 RETURN WITH PAYMENT

ANDY BOY (BRAI

INVOICE # 1663

REFERENCE	DATE	
19392	09/22	F
51493	09/22	.
93749	09/22	1
93749	09/22	.
93749	09/22	.
93749	09/22	.
93750	09/22	.
93750	09/22	.
93750	09/22	.
93750	09/22	.
93751	09/22	.
94152	09/22	.
22837	09/28	.
22837	09/28	.
22845	09/28	.
99276	09/28	.
99277	09/28	.

"The perishable agric
Commodities Act, 19
products derived fr
In the event of a

NOTICE:

ANDY BOY (BRA)

INVOICE # 1671

REFERENCE	DATE
24606	10/03
24606	10/03
24606	10/03
24606	10/03
58792	10/03
01902	10/03
01902	10/03
01902	10/03
01902	10/03
01903	10/03
01903	10/03
01903	10/03
01912	10/03

"The perishable agricultural commodities Act, 1930" products derived from the amount of

NOTICE:

D'ARRIGO BROS. Co. *of New York, Inc.* ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10414-7402 • TELEPHONE (718) 991-5900 • FAX (718) 996-0544

SOLD TO
 EDDIE SHORE
 P O BOX 503
 SOUTH RIVER, NJ 08882

CUSTOMER NO.
 ESHOR
 DATE 10/12/06

TERMS: NET 10 DAYS

PAGE 1
 POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

CUSTOMER
 EDDIE SHORE
 P O BOX 503
 SOUTH RIVER, NJ 08882

CUSTOMER NO.
 ESHOR
 DATE 10/12/06
 167980

D'ARRIGO BROS. Co.

315 NEW YORK CITY TERMINAL MARKET
 BROOKLYN, NEW YORK 10414-7402
 TELEPHONE (718) 991-5900

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
29310	10/11	.	8	BLODBERRIES	39.00	312.00			1129310	10/11	8	39.00	
09458	10/11	.	5	RAPINI	35.00	175.00		487.00	7209458	10/11	5	35.00	
05431	10/06	90	21	IDAHO POTATOE	15.00	315.00			7205431	10/06	21	15.00	487.00
05431	10/06	.	5	RED A BAG	9.00	45.00			7205431	10/06	5	9.00	
05431	10/06	14	24	BROCCOLI	9.00	216.00			7205431	10/06	24	9.00	
05431	10/06	5	20	HONEYDEWS	8.00	160.00			7205431	10/06	20	8.00	
05432	10/06	.	6	RAPINI	45.00	270.00			7205432	10/06	6	45.00	
05432	10/06	.	10	PLUM TOMATOE	35.00	350.00			7205432	10/06	10	35.00	
05432	10/06	.	5	GREEN LEAF	16.00	80.00			7205432	10/06	5	16.00	
05432	10/06	A	5	YUKON POTATOE	15.00	75.00			7205432	10/06	5	15.00	
05433	10/06	.	10	WRAPPED LETTUCE	12.00	120.00			7205433	10/06	10	12.00	
05433	10/06	30	3	ARTICHOKES	30.00	90.00			7205433	10/06	3	30.00	
05433	10/06	STD	6	ASPARAGUS 11LB	18.00	108.00		1829.00	7205433	10/06	6	18.00	1829.00
									DETACH AND RETURN THIS PORTION OF YOUR STATEMENT				
									REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
									1129310	10/11	8	39.00	
									7209458	10/11	5	35.00	
									7205431	10/06	21	15.00	487.00
									7205431	10/06	5	9.00	
									7205431	10/06	24	9.00	
									7205431	10/06	20	8.00	
									7205432	10/06	6	45.00	
									7205432	10/06	10	35.00	
									7205432	10/06	5	16.00	
									7205432	10/06	5	15.00	
									7205433	10/06	10	12.00	
									7205433	10/06	3	30.00	
									7205433	10/06	6	18.00	1829.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$ 2,316.00

TERMS: NET 10 DAYS → **\$ 2,316.00**
 RETURN WITH PAYMENT

D'ARRIGO BROS. CO. of New York & Inc. ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402, TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

ANDY BOY (BRAND)

INVOICE # 168796

SOLD TO

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/19/06

PAGE 1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/19/06

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
30211	10/13	8/1	12	STRAWBERRIES	21.00	252.00			1130211	10/13	12	21.00	
30211	10/13	.	1	RASPBERRIES	30.00	30.00			1130211	10/13	1	30.00	
30211	10/13	B	2	RED POTATOES	32.00	64.00			1130211	10/13	2	32.00	
30211	10/13	JBO	6	YELLOW PEPPERS	18.00	108.00			1130211	10/13	6	18.00	
30212	10/13	.	1	SUGAR SNAP PEAS	24.00	24.00			1130212	10/13	1	24.00	
65936	10/13	.	10	BANANA	14.00	140.00			4165936	10/13	10	14.00	
10920	10/13	.	24	# 2 IDAHO	11.50	276.00			7210920	10/13	24	11.50	
10920	10/13	.	30	MEDIUM RED ONION	6.50	195.00			7210920	10/13	30	6.50	
10920	10/13	.	4	RAPINI	35.00	140.00			7210920	10/13	4	35.00	
10920	10/13	STD	5	ASPARAGUS 11LB	18.00	90.00			7210920	10/13	5	18.00	
10921	10/13	.	6	40LB SWEET POTATOES	13.00	78.00			7210921	10/13	6	13.00	
10921	10/13	14	32	BROCCOLI	8.00	256.00			7210921	10/13	32	8.00	
10921	10/13	.	4	4 X 2.5 CLEAN SPN	18.00	72.00			7210921	10/13	4	18.00	
10921	10/13	4X5	30	VINE RIPE TOMATOE	16.00	480.00			7210921	10/13	30	16.00	
10922	10/13	.	5	RED B BAG	18.00	90.00			7210922	10/13	5	18.00	
32745	10/18	.	6	BLUEBERRIES	39.00	234.00		2295.00	1132745	10/18	6	39.00	2295.00
15131	10/18	4X5	39	VINE RIPE TOMATOE	10.00	390.00			7215131	10/18	39	10.00	
15131	10/18	4X5	1	VINE RIPE TOMATOE	10.00	10.00			7215131	10/18	1	10.00	
15131	10/18	.	6	RAPINI	30.00	180.00			7215131	10/18	6	30.00	
15131	10/18	.	5	4 X 2.5 CLEAN SPN	17.00	85.00			7215131	10/18	5	17.00	
15132	10/18	LGE	1	ASPARAGUS 11LB	18.00	18.00		917.00	7215132	10/18	1	18.00	917.00

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493a)(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS \$ 3,212.00

TERMS: NET 10 DAYS → \$ 3,212.00
RETURN WITH PAYMENT

D'ARRIGO BROS. CO. *of New York, Inc.* ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

315 NEW YORK CITY TERMINAL MARKET, BROOK, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0514

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
BROOK, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

ANDY BOY (BRAND)

INVOICE # 169633

SOLD TO

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/26/06

PAGE
1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

CUSTOMER

EDDIE SHORE
P O BOX 503
SOUTH RIVER, NJ 08882

CUSTOMER NO.
ESHOR

DATE
10/26/06
169633

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
33659	10/20	8/1	18	STRAWBERRIES	12.00	216.00			1133659	10/20	18	12.00	
33659	10/20	.	30	MESCLON SALAD	6.50	195.00			1133659	10/20	30	6.50	
33659	10/20	.	6	BLUEBERRIES	36.00	216.00			1133659	10/20	6	36.00	
33659	10/20	.	1	WATERCRESS	18.00	18.00			1133659	10/20	1	18.00	
33660	10/20	5	2	SEEDLESS WATERMELON	35.00	70.00			1133660	10/20	2	35.00	
33660	10/20	.	1	KNOB CELERY	14.00	14.00			1133660	10/20	1	14.00	
33660	10/20	#10	1	ACORN SQUASH	16.00	16.00			1133660	10/20	1	16.00	
33660	10/20	.	2	RADICCHIO	6.00	12.00			1133660	10/20	2	6.00	
33661	10/20	MIA	4	FRENCH BEANS	10.00	40.00			1133661	10/20	4	10.00	
33666	10/20	48	2	AVOCADOS	30.00	60.00			1133666	10/20	2	30.00	
33666	10/20	1KG	1	THYME	11.00	11.00			1133666	10/20	1	11.00	
33666	10/20	1KG	2	OREGANO	11.00	22.00			1133666	10/20	2	11.00	
33666	10/20	1KG	1	ROSEMARY	11.00	11.00			1133666	10/20	1	11.00	
70485	10/20	100	18	HAMLIN-J-ORANGE	18.00	324.00			4170485	10/20	18	18.00	
70485	10/20	113	8	VALENCIA ORANGE	25.00	200.00			4170485	10/20	8	25.00	
70485	10/20	SUP	1	OLIVES	32.00	32.00			4170485	10/20	1	32.00	
16651	10/20	14	32	BROCCOLI	8.00	256.00			7216651	10/20	32	8.00	
16651	10/20	.	3	RAPINI	30.00	90.00			7216651	10/20	3	30.00	
16651	10/20	.	3	SCALLIONS	25.00	75.00			7216651	10/20	3	25.00	
16651	10/20	.	8	GREEN LEAF	15.00	120.00			7216651	10/20	8	15.00	
16652	10/20	.	5	4 X 2.5 CLEAN SPN	18.00	90.00			7216652	10/20	5	18.00	
16652	10/20	4X4	30	VINE RIPE TOMATO	10.00	300.00			7216652	10/20	30	10.00	
16652	10/20	.	30	MEDIUM RED ONION	6.00	180.00			7216652	10/20	30	6.00	
16652	10/20	24	1	ANISE	20.00	20.00			7216652	10/20	1	20.00	
16654	10/20	.	25	PLUM TOMATO	12.00	300.00			7216654	10/20	25	12.00	

NOTICE: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(a)(5)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

ANDY BOY (BRAN

INVOICE # 16963

REFERENCE	DATE	S
21029	10/25	5
21029	10/25	.
21029	10/25	.
21029	10/25	3
21030	10/25	.

"The perishable agric
Commodities Act, 193
products derived fro
in the event of th